

Great American Media

Washington, DC 20007

REMIT TO Sinclair Broadcast (Advertiser c/o KMYS PO Box 206270 Dallas, TX 75320-6270

AgM

Agency Buyer Salesperson

Product

Acct Types

Est/Headline

Comments

Brand

DCCC-Democratic Congressional Camp(36 Great American Media (2231)

Kelly, Polce,

Millennium/DC, Washington DC (1108) ph: (202) 955-5342, fx: (202) 955-5348x

POLITICAL ISSUE (ns) (1187) 11/14/4680 (835425)

National/Political Issue Agency BRD

4680/ECR25280819

Demo A35+R Revision

> Issue Separation: 30

Invoice 4719798 **Inv Date** 9/18/2016 Terms CIA Contract 2625706 Bill Type Weekly/Irregular Period 9/12/2016 - 9/18/2016

CO-OP/Order Type No/Normal Package

Gen. Date 9/20/2016 11:20:29AM

San Antonio (KMYS)

3050 K St NW

Ste 100

OFFICIAL BILLING INVOICE

1.0	san <i>i</i>	Antonic) (KIVI 13)	(OFFICIAL BILL	ING	INVOICE			
SPOT 1434598-Rachael Ray Day,M-1,Tu-1,F-1 09/13/16 9:28AM (Tu) 00:30 Rachael Ray D3C16TX23T07H \$200.00 D3C,M-1,Tu-1,F-1 09/16/16 9:34AM (Fr) 00:30 Rachael Ray D3C16TX23T07H \$200.00 D3C16TX23T07H \$200.00 D3C,M-1,Tu-1,F-1 09/16/16 9:34AM (Fr) 00:30 Rachael Ray D3C16TX23T07H \$200.00 D3C16TX23T07H \$200.00 D3C16TX23T07H \$200.00 D3C,M-1,Tu-1,Th-1 09/13/16 4:55PM (Tu) 00:30 Maury Povich D3C16TX23T07H \$175.00 D3C16TX23T07H D3C	Line	Туре	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
SPOT 1434598-Rachael Ray Day,M-1,Tu-1,F-1 D9/16/16 9:34AM (Fr) D0:30 Rachael Ray D3C16TX23T07H \$200.00	.0 (Contract	Line Remarks:	Rachael Ray						
2.0 Contract Line Remarks: SPOT 49620-Maury Povich Day,M-1,Tu-1,Th-1 09/13/16 4:55PM (Tu) 00:30 Maury Povich D3C16TX23T07H \$175.00 D3C3C16TX23T07H D3C16TX23T07H D3C16TX23		SPOT			09/13/16 9:28AM (Tu)	00:30	Rachael Ray	D3C16TX23T07H	\$200.00	
SPOT 49620-Maury Povich Day,M-1,Tu-1,Th-1 Day,M-		SPOT	1434598-Rachael Ray	Day,M-1,Tu-1,F-1	09/16/16 9:34AM (Fr)	00:30	Rachael Ray	D3C16TX23T07H	\$200.00	
SPOT 49620-Maury Povich Day,M-1,Tu-1,Th-1 09/13/16 4:55PM (Tu) 00:30 Maury Povich D3C16TX23T07H \$175.00 D3C16TX23T07H \$175.00 D3C16TX23T07H \$175.00 D3C16TX23T07H D3C16TX23T07H \$175.00 D3C16TX23T07H	.0 (Contract	Line Remarks:	Maury Povich	-					
SPOT 49620-Maury Povich Day,M-1,Tu-1,Th-1 09/15/16 4:56PM (Th) 00:30 Maury Povich D3C16TX23T07H \$175.00 Contract Line Remarks: SPOT 572567-Mike and Molly Per week (1),Tu,We,Th,Fr 09/14/16 9:16PM (We) 00:30 Mike and Molly 2 D3C16TX23T07H \$225.00 Contract Line Remarks: SPOT 95919-Two And A Hall Per week (2),Tu,We,Th,Fr 09/13/16 9:42PM (Tu) 00:30 Two And A Half Men B D3C16TX23T07H \$225.00		SPOT	49620-Maury Povich	-	09/13/16 4:55PM (Tu)	00:30	Maury Povich	D3C16TX23T07H	\$175.00	
SPOT 572567-Mike and Mo Per week (1),Tu,We,Th,Fr 09/14/16 9:16PM (We) 00:30 Mike and Molly 2 D3C16TX23T07H \$225.00 Contract Line Remarks: SPOT 95919-Two And A Halper week (2),Tu,We,Th,Fr 09/13/16 9:42PM (Tu) 00:30 Two And A Half Men B D3C16TX23T07H \$225.00		SPOT	49620-Maury Povich	Day,M-1,Tu-1,Th-1	09/15/16 4:56PM (Th)	00:30	Maury Povich	D3C16TX23T07H		
SPOT 572567-Mike and Mol Per week (1),Tu,We,Th,Fr 09/14/16 9:16PM (We) 00:30 Mike and Molly 2 D3C16TX23T07H \$225.00 Contract Line Remarks: SPOT 95919-Two And A Hal Per week (2),Tu,We,Th,Fr 09/13/16 9:42PM (Tu) 00:30 Two And A Half Men B D3C16TX23T07H \$225.00	.0 (Contract	Line Remarks:	Mike and Molly						
.0 Contract Line Remarks: 2.5 men					09/14/16 9:16PM (We)	00:30	Mike and Molly 2	D3C16TX23T07H	\$225.00	
SPOT 95919-Two And A Ha Per week (2),Tu,We,Th,Fr 09/13/16 9:42PM (Tu) 00:30 Two And A Half Men B D3C16TX23T07H \$225.00		Contract								
423.00					09/13/16 9:42PM (Tu)	00:30	Two And A Half Men B	D3C16TX23T07H	¢225.00	
									. – – – – – –	

Net 30-Payment is due within 30 days from invoice

Station owned or provided services by the Sinclair **Broadcast Group.**

Warranty – We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercials aired. Gross Total \$1,425.00 (\$213.75) Net Total \$1,211.25

Total Spots

Officially printed on 09/28/16 08:41 AM Page: 1



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Washington, DC 20007

REMIT TO Sinclair Broadcast (Advertiser c/o KMYS PO Box 206270 Dallas, TX 75320-6270

AgM

Agency

Buyer Salesperson DCCC-Democratic Congressional Camp(36 Great American Media (2231)

Kelly, Polce,

Millennium/DC, Washington DC (1108) ph: (202) 955-5342, fx: (202) 955-5348x

Product POLITICAL ISSUE (ns) (1187) **Brand**

Acct Types Est/Headline 4680/ECR25280819

Demo

Revision Comments 11/14/4680 (835425) National/Political Issue Agency BRD

A35+R

Issue Separation: 30 Invoice 4729699 **Inv Date** 9/25/2016 Terms CIA Contract 2625706 Bill Type Weekly/Irregular Period 9/19/2016 - 9/25/2016

CO-OP/Order Type No/Normal Package

Gen. Date 9/27/2016 10:13:22AM

San Antonio (KMYS)

3050 K St NW

Ste 100

OFFICIAL BILLING INVOICE

San Antonio (KMYS) OFFICIAL BILLING INVOICE									
Line	Type So	cheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
.0	Contract Line		Rachael Ray						
	SPOT 14345	98-Rachael Ray	Day,M-1,Tu-1,F-1	09/19/16 9:15AM (Mo)	00:30	Rachael Ray	D3C16TX23T07H	\$200.00	
2.0	Contract Line		Maury Povich						
	SPOT 49620	-Maury Povich	Day,M-1,Tu-1,Th-1	09/19/16 4:46PM (Mo)	00:30	Maury Povich	D3C16TX23T07H	\$175.00	

Net 30-Payment is due within 30 days from invoice

Station owned or provided services by the Sinclair **Broadcast Group.**

Warranty – We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercials aired. Gross Total \$375.00 (\$56.25) \$318.75 Net Total

Total Spots

Officially printed on 09/28/16 08:41 AM

Page: 1



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Washington, DC 20007

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AgM

Agency Buyer

Product

Acct Types

Est/Headline

Comments

Brand

Great American Media (2231) Kelly, Polce, Salesperson

Millennium/DC, Washington DC (1108) ph: (202) 955-5342, fx: (202) 955-5348x

DCCC-Democratic Congressional Camp(36

POLITICAL ISSUE (ns) (1187) 11/14/4679 (830225)

> National/Political Issue Agency BRD 4679/ECR25280820

Demo A35+R

Revision

Issue Separation: 30 Invoice 4729745 **Inv Date** 9/25/2016 Terms CIA Contract 2632271 Bill Type Weekly/Irregular Period 9/19/2016 - 9/25/2016

CO-OP/Order Type No/Normal Package

Gen. Date 9/27/2016 10:13:28AM

San Antonio (KMYS)

3050 K St NW

Ste 100

OFFICIAL BILLING INVOICE

San Antonio (KMYS) OFFICIAL BILLING INVOICE									
Line	Туре	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.0	Contract L	ine Remarks:	Rachael Ray						
	SPOT 1	L434598-Rachael Ray	Day,M-1,W-1,F-1	09/21/16 9:12AM (We)	00:30	Rachael Ray	D3C16TX23T07H	\$200.00	
	SPOT 1	1434598-Rachael Ray	Day,M-1,W-1,F-1	09/23/16 9:14AM (Fr)	00:30	Rachael Ray	D3C16TX23T07H	\$200.00	
2.0	Contract L	ine Remarks:	Maury Povich						
	SPOT 4	19620-Maury Povich	Day,M-1,W-1,Th-1	09/21/16 4:36PM (We)	00:30	Maury Povich	D3C16TX23T07H	\$175.00	
	SPOT 4	19620-Maury Povich	Day,M-1,W-1,Th-1	09/22/16 4:56PM (Th)	00:30	Maury Povich	D3C16TX23T07H	\$175.00	
.0	Contract L	ine Remarks:	Mike and Molly						
		572567-Mike and Mol		09/23/16 9:28PM (Fr)	00:30	Mike and Molly 2	D3C16TX23T07H	\$225.00	
.0	Contract I	ine Remarks:	2.5 men			,			
		95919-Two And A Ha		09/21/16 9:56PM (We)	00:30	Two And A Half Men B	D3C16TX23T07H	\$225.00	

Net 30-Payment is due within 30 days from invoice

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Warranty – We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercials aired. Gross Total \$1,200.00 (\$180.00) \$1,020.00 Net Total

Total Spots

Officially printed on 09/28/16 08:41 AM Page: 1